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ANNUAL REPORTS

OF THE

TOWN OF

WINDHAM

FOR THE YEAR ENDING

January 31, 1921

NEW HAMPSHIRE STATE LIBRARY



ANNUAL REPORTS

OF THE

OFFICERS, TRUSTEES, AGENTS AND
COMMITTEES

OF THE

TOWN OF WINDHAM

For the Year Ending January 31, 1921.

'NEWS-ENTERPRISE PRESS'
E. P. TROWBRIDGE, Prop
Derry, N. H.
1921

TOWN OFFICERS FOR YEAR 1920.

Moderator

John W. M. Worledge

Town Clerk

John E. Cochran

Selectmen

Rufus H. Bailey

John E. Cochran

Frederick J. Hughes

Treasurer William L. Emerson

Tax Collector Olin J. Cochran

Supervisors

George M. Hawley

Myron C. Wheeler

Olin J. Cochran

Road Agents

Daniel J. Kane

Myron C. Wheeeler

George G. Dinsmore

Trustees of Trust Funds.

Eugene W. Armstrong, Term Expires 1923 George M. Hawley, Term Expires 1922

Milford Messenger,

Term Expires 1921

Special Police

John W. M. Worledge

Horace C. Boyce

Randall Allen.

Auditors

Albert W. Farmer

Edward A. Haskell

Cemetery Committees

Rufus H. Bailey, Eugene W. Armstrong appointed 1921

Albert W. Farmer, Term Expires 1922 appointed 1921 Agent of Ministerial Fund George F. Armstrong Memorial Day Committee Rufus H. Bailey

Surveyors of Lumber

Albert W. Farmer Eugene W. Armstrong Moody M. Estey William L. Emerson Term Expires 1921.

Surveyors of Wood

Albert W. Farmer Myron C. Wheeler Samuel F. Campbell George G. Dinsmore

Representative Edward A. Haskell

School Officers
Moderator
Albert W. Farmer
Clerk
John E. Cochran

Treasurer John E. Cochran, Appointed.

School Board

Edward A. Haskell, Term Expires 1921

Ethel Low Term Expires 1922

Auditors

Albert W. Farmer Myron C. Wheeler

TOWN WARRANT.

STATE OF NEW HAMPSHIRE, ROCKINGHAM, SS.

(L. S.)

To the inhabitants of the Town of Windham, in the County of Rockingham, in said State, qualified to vote in Town affairs.

You are hereby notified to meet at Lower Town Hall in said Windham on Tuesday, the eighth (8th) day of March next, at Ten of the clock in the forenoon, to act upon the following subjects:

- 1. To choose all necessary Town Officers for the year ensuing.
- 2. To raise such sums of money as may be necessary to defray town charges for the ensuing year, and make appropriation for the same.
- 3. To see if the town will vote to authorize the Selectmen and Town Treasurer to hire money in anticipation of taxes.
- 4. To see if the town will vote to discontinue the road from the Witch Hazel Factory to the Salem line towards North Salem.
- 5. To see if the town will vote to authorize the Selectmen and Treasurer to pay the remaining five Bonds out of the town Treasury with money not appropriated for other purposes.
- 6. To bring in your ballots upon each of the questions submitted by the Convention to revise the Constitution relative to the Amendments proposed by the said convention at a session held on January 28, 1921.
- 7. To see how much money the town will vote for the observance of Memorial Day.

- 8. To see if the town will vote to accept state aid the ensuing year,
- 9. To vote to raise such sums of money as may be necessary for the repair of highways and bridges the ensuing year and make appropriation for the same.
- 10. To see if the town will vote to raise or appropriate One Hundred Dollars (100), for the eradification of the White Pine Blister. State to give three dollars to our one.
- 11. To elect three Selectmen one for three years, one for two years and one for one year.
- 12. To see what action the town will take in regard to having town water in the town hall.
- 13. To see if the town will vote to give the Derry Electric Co., a right to run wires and set poles and exempt them from taxation for ten years.
- 14. To see if the town will authorize the Selectmen to contract with the Derry Electric Co., for lights for Town hall and Library.
- 15. To see what action the town will take about repairing the bridge at North Pelham.
- 16. To see how much money the town will vote to pay help and teams on the highway the ensuing year.

Given under our hands and seal, the Nineteenth (19th) day of February, in the year of our Lord nineteen hundred and twenty-one (1921.)

RUFUS H. BAILEY, JOHN E. COCHRAN, FREDERICK J. HUGHES.

Selectmen of Windham.

A true copy of Warrant—Attest:

RUFUS H. BAILEY, JOHN E. COCHRAN, FREDERICK J. HUGHES.

Selectmen of Windham.

SELECTMEN'S REPORT.

Inventory of the town of Windham, 1920.

Lands and buildings	\$777,622.00
Horses, 114	16,100.00
Cows, 296	22,100.00
Neat Stock, 60	3,095.00
Sheep, 6	60.00
Hogs, 5	180.00
Fowls, 1255	1,255.00
Boats, 12	1,400.00
Wood and Lumber	24,055.00
Money on hand	5,800.00
Stock in Trade	18,550.00
Mills and Machinery, 2	6,500.00
Total	\$876,717.00
Amount of Property Exempted	
Soldiers and Soldiers' wido	ws 1,525.00
Amount of Taxes committed to	A STATE OF THE PARTY OF THE PAR
Collector, including polls	\$22,167.56
Language of the second	\$22,167.56
Rate of tax on \$100.00	2.45
ADDDODDIAMO	701 42.00
APPROPRIATION	
State tax	\$2.822.00
County Tax	2.152.82
Highways	5,500.00
Schools	6,500.00
Town charges, including Bond	
Interest, Sinking Fund,	

Trust Fund

3,500.00

Memorial da	ay	10.00	
Overlay		997.74	
139 Polls \$	3.00 and \$5.00	685.00	22,167.56
Extra State	tax on polls.		268.00

PAYMENT BY EACH DIVISION.

PAYMENT BY EACH	DIVISION.
Town Officers Salaries	\$1,016.67
Town Officers Expenses	682.75
Election and Registration	159.00
Town Hall	75.45
Police Department	27.75
Fire Department	10.00
Health Department	21.50
Vital Statistics	5.00
Tax Sales, Cost	14.80
State Aid Maintenance	373.15
Trunk Line Maintenance	3,941.92
Town Maintenance	2,282.90
Town Winter Roads	956.74
General Expenses	12.50
Libraries	205.93
Memorial Day and Tablet	113.45
Cemeteries	141.50
Taxes bought by town	298.79
Abatements and Refund	162.75
Damage and Legal Exp.	34.70
Interest	240.00
To Trustees of Trust Fund	17.50
Permanent road	567.15
	150.00
Merchants Trust Co one Bond	1,000.00
Treasurer of Trust Fund, Sink-	
ing Fund	250.00
Temporary Loan	3,000.00
State and County Tax 1920	5,242.82
School Treasurer	5,401.15

Total Payments

\$26,424.37

DETAIL STATEMENT OF PAYMENTS

Town Officers Salaries

W. L. Emerson Treasurer, Balance 1919	\$18.81
J. W. M. Worledge, moderator	12.00
Olin J. Cochran, tax collector	150.00
A. W. Farmer, auditor	4.00
M. C. Wheeler, auditor	4.00
E. W. Armstrong, treasurer of Trust fund	30.00
F. J. Hughes, bal. of 1919-1920	204.50
J. E. Cochran, bal of 1919-1920	200.61
J. E. Cochran, town clerk	50.00
R. H. Bailey, bal. of 1919-1920	223.00
W. L. Emerson, town treasurer	60.00
J. E. Cochran, janitor	59.75

\$1,016.67

TOWN OFFICERS EXPENSES.

N. J. Thurber, envelopes and paper	\$ 6.42
News-Enterprise printing reports	106.00
J. E. Cochran, bonding town officers	83.75
E. C. Eastman, tax book and supplies	7.43
Horace Johnson, establishing boundry's	2.00
W. L. Emerson, establishing boundry's	3.00
Merchants Trust Co., rent of safety box	3.00
Daniel Kane, auto for tax commission	15.00
F. J. Hughes, extra assessing	55.00
J. E. Cochran, and horse extra assessing	66.00
R. H. Bailey, extra assessing	66.00
J. E. Cochran, auto and dinner for tax Ex-	
emption and selectmen	20.00
Bessie Emerson, copying records	8.00
Derry News, printing notices	1.50

Olin J. Cochran, Sup. Sta. and Postage	29.21
Olin J. Cochran, auto for state highway	15.00
R. H. Bailey, acct. of town, postage, tel.	
express, etc	80.74
J. E. Coehran, acet of town postage, tel.	
express, etc	73.70
	10.40
F. J. Hughes, acct. of town, postage, tel.	00 50
express, etc ,	36.50
W. L. Emerson, postage and stationery	4.50
	\$682.75
	* .
ELECTION AND REGISTRATION.	
Geo. M. Hawley, supervisor	26.00
M. C. Wheeler, supervisor	38.00
Olin J. Cochran, supervisor	36.00
C. I. Woodman, ballot clerk	8.00
A. W. Farmer, ballot clerk	12.00
E. W. Armstrong, ballot clerk	12.00
Frank Porter, ballot clerk	12.00
Derry News, printing check-lists	15.00
Delty News, printing check-nots	10.00
•	\$159.00
DETAILED STATEMENTS OF PAYMENT	MTC
	N I N
Town Hall	
Clinton, messenger and cutting wood	\$1.50
Farmer and Wheeler, cutting wood	16.20
T. R. Wells, drawing, sawing and housing woo	od 14.00
T. R. Wells, Having Piano tuned	8.14
J. W. M. Worledge	,12.75
J. E. Cochran, supplies	22.86
	American would have "Report to the State of
	75.45
POLICE DEPARTMENT.	
J. W. M. Worledge, special police	15.00

Horace C. Boyce, special police	12.50
	\$27.50
HEALTH DEPARTMENT.	
Geo. G. Dinsmore, labor and expense	\$21.50
	\$21.50
VITAL STATISTICS.	
W. L. Emerson, doctor's fees	5.00
	\$5.00
HIGHWAY DEPARTMENT.	
Town Maintenance	
Geo. G. Dinsmore	\$523.20
Myron C. Wheeler	639.50
Daniel Kane	763.70
Arlington Mills, cinders	300.00
R. H. Bailey and men	13.00
North Eastern Culvert Co.	25.00
Clinton Messenger, cutting bush	13.50
	\$2,282.90
State Aid Maintenance.	
Myron C. Wheeler	\$75.80
Geo. L. Dinsmore	85.05
F. H. Wells	212.30
	\$373.15
Trunk Line Maintenance.	
M. Tranfaglia	\$2,600.85
F. H. Wells	1,043.07
Town of Hudson, road roller	290.00
W. N. Prescott, Tranfaglia's account	8.00
	\$3,941.92

Permanent Road.

Myron C. Wheeler	\$567.15
	\$567.15
General Expense of Highway.	4
F. H. Nichols, one shovel for 1919	\$1.50
Sarah L. Webber, watering trough	2.00
Walton C. Barker, watering trough	3.00
C. O. Parker	6.00
_	
	\$12.50
Paid Out for Winter Roads.	
J. A. Nesmith	\$3.00
F. J. Hughes for Blatchford & Crowell	6.25
Milford Messenger and men	194.45
F. S. Webster and men	127.59
Moody Estey	10.30
A. W. Farmer	6.00
M. C. Wheeler	10.80
J. H. Trenholm	5.55
M. Webber	. 36.40
Geo. Hall	6.90
F. J. Hughes for men	19.60
Geo. and Frank Barker	21.60
J. M. Crowell	6.00
G. H. Clark	4.80
C. W. Fisk	6.45
B. F. Blatchford	21.45
Wm. T. Pratt	3.30
R. W. Jackson and men	76.02
Joseph Boulanger, Jr.	13.20
Seward M. Ray	69.50
Daniel Kane and men	156.68
Russell Wilson	2.10
C. I. Woodman	1.13
M. C. Wheeler and men	100.55
H. U. Gilson	7.67

John M. Jackson	10.10
E. Cate	7.60
M. Messenger and boy	12.15
Geo. G. Dinsmore	9.60
Addition	\$956.74
Forest Fire.	
J. W. M. Worledge, fire warden	\$10.00
	210.00
Olin T. Cookuun kannali	\$10.00
Olin J. Cochran, tax sale	\$14.80
	\$14.80
Libraries.	
Marian Gilson, librarian	\$75.00
Charles E. Laureate, history	4.60
John E. Cochran, insurance	65.75
Charles E. Laureate, books for library	60.58
	\$205.93
Memorial Day.	
C. I. Woodman, memorial tablet	\$97.85
A G. Pollard, 5 dozen flags and P. P	5.12
Rev. Mr. Foxall, speaker	10.48
	113.45
Cemetery Committee.	
Treasurer of Cemetery Committee	\$141.50
Domogo and Logal Evnange	\$141.50
Damage and Legal Expense.	60.00
Scammon & Gardner	\$2.00
R. H. Bailey, expense to Exeter with selectmen	32.70
Interest.	\$34.70
Mechants' Trust Co., interest on bands	\$240,00

	\$240.00
Temporary Loan. Merchants' Trust Co.	\$3,000.00
	\$3,000.00
Bonds	
Merchants' Trust Co, one bond	\$1,000.00
	\$1,000.00
Trust Funds	
E. W. Armstrong—to take up Nesmith Fund	\$150.00
_	\$150.00
Sinking Fund.	
E. W. Armstrong, on account of bond	\$250.00
	\$250.00
Trustees of Trust Funds.	
On account of cemetery	\$17.50
	\$17.50
Auto Registration.	
J. E. Cochran, fees for autos	\$18.50
-	\$18.50
Taxes bought by town	\$298.79
Abatement and refund	162.75
-	\$461.54
For Schools.	
J. E. Cochran, School Treasurer	\$5,401.15
Chata Marror 1000	\$5,401.15
State Treasurer State Treasurer	\$3,090.00
	\$3,090.00

County Taxes, 1920.

County Treasurer

\$2,152.82

\$2,152.82

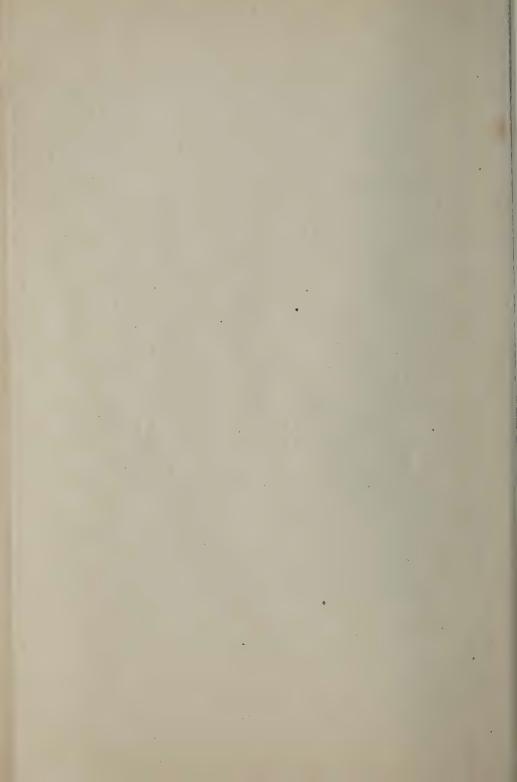
Total payments

\$26,424,37

Report of the Trust Funds of the Town of Windham, N. H. on January 31, 1921

TRUST FUNDS—PURPOSE OF CRE. Add trust funds should be reported sept giving name of and donor		Amcunt of Principal	. Rate of Interest	Balance of Income on Hand At Beginning of Year	Income During Year	Expended During Year	Balance of Income on Hand at End of Year
March 14	Fined Manchester Sav. Bank, Union Trust Co. New Hampshire Sav. Bank, Union Trust Co. I. S. Bonds and Mechanics Tank N. H. Savings Bank M. H. Savings Bank M. H. Savings Bank, M. H. Savings Manchester, N. H. M. H. Savings Bank, M. H. Savings Manchester, N. H. M. H. Savings Manchester, N. H. M. H. Savings Manchester, N. H. M. H. Savings Manchester, N. H.	\$1017.12 689 63 50.40 50.40 50.00 50.00 50.00 50.00 50.00 50.00 100.00 50.00 100.00 100.00 100.00 100.00 50.00 100.00 50.00	04 03 04 04 04 04 04 04 04 04 04 04 04 04 04	\$.43 33.49 5.16 3.22 21.62 5.59 2.66 2.32 103.33 2.17 5.56 4.93 6.51 9.3) 6.87 .05 3.18 87 .19 5.01 0.00 7.00 2.93 2.93 2.93 4.57 5.78 min.55 18.59 1.62 4.12 4.12 4.12 4.12 6.10 6.10 6.10 6.10 6.10 6.10 6.10 6.10	\$\(\text{0.01}\) \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \	\$11,14 \$1,36 \$1,36 \$755 \$1,89 \$9,00 \$0,00 \$0,00 \$1,89 \$4,60 \$12,46 \$6 \$20 \$5,00 \$5,00 \$5,00 \$3,75 \$3,75 \$3,75 \$3,75 \$3,75 \$3,75 \$2,00 \$1,95 \$2,00 \$1,95 \$2,00 \$1,95 \$2,00 \$1,95 \$2,00 \$1,95 \$2,00	\$.00 \$

Eugene W. Armstrong Treas. Trust Fund.





BUDGET OF THE TOWN OF WINDHAM, N. H.

1922.	
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1921	
31,	
January &	
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SE	Property of
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Expenditures	
pr	
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Revenue	
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02	
Estimate	

Expenditures Expenditures Ensuing Year 1921 E-timated Actual Revenue and Expenditures of the Previous Year, January 31, 1920 to January 31, 1921. Actual ear 1920 Previous Purposes of Expenditures Estimated Revenue Ensuing Year 1921 Revenue Previous Year 1920 Actual Sources of Revenue

CURRENT MAINTENANOE EXPE

75 575 21 609 41 (a) For State Aid Maintenance 287 43 (b) For Trunk Line Savings Bank Tax For Highways Insurance Tax From State: Railroad Tax

15 00 00	823	200		200	74	28
\$1016 67 682 75 159 00 311 75 45	Propert	21 30	878_15 567_15	3941 92 2862 90	956	12 50
General Government: Town Officers' Salaries Flown Officers' Expenses Election and Registration Expenses Care and Supplies for Town Hall 75	Protection of Persons and Property: Police Department Fire Department	Health: Health Department Vital Statistics	Highways and Bridges: State Aid Maintenance State's Contribution Town's Contribution	Trunk Line Maintenance State's Contribution Town's Contribution	Town Maintenance, Winter Roads	General Expenses of High- way Department

Income of Depts., Highways, Sewers, etc. Cemetery
Auto Registration
Sinking Fund
250 00 Auto Registration 326 59 Sinking Fund 250 00 R. H. Briley, Load Cinders 10 00

Taxes and Deposits

Interest Received on other Buildings Fines and Forfeits

From Local Sources except Taxes:

Rent of Town Hall and

Education: Libraries	Auto Registration
128 75	085 00
Interest and Payment on Warren Place	From Poll Taxes

205 98	18 50	113 45	159 (0 298 79 34.70	3000 00 240 00 150 00	ot 1000 00 s 250 00	
Education: Libraries	Auto Registration	Patriotic Purposes: Memorial Day and other Celebrations and Tablet	Public Service Enterprises: Cemeteries Taxes Bought by Town Damage and Legal Expenses	Interest: On temporary Loans On Bonded Debt On Principal of Trust Funds Used by Town	Indebtedness: Payments on Principal of Debt (a) Bonds (b) Long Term Notes (c) To Restore Trust Funds	Payments to Other

	5205 99	22302 72
Total Revenues from all Sources Except Property	Taxes Amount Raised by Property	Taxes

	3080	2152	162	5401	
Governmental Divisions:	State Taxes	County Taxes	Abatements and Refund	Payments to School Districts	

00 82 15

26,424 37

Total Expenditures

27508 71

Total Revenues

FINANCIAL REPORT.

OF THE

TOWN OF WINDHAM

IN

Rockingham County
For the Fiscal Year Ending
January 31, 1921
CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of our knowledge and belief.

Date January 31, 1921.

RUFUS H. BAILEY,
JOHN E COCHRAN,,
FREDERICK J. HUGHES,,
Selectmen.
WILLIAM L. EMERSON,
Treasurer.



Town of Windham.

ASSETS

Cash:	
In hands of treasurer (Do not include	
sinking funds)	\$6,674.78
Cash belonging to sinking funds to take	
up Trust Fund ,	450.00
Accounts Due to Town:	
Due from State:	
(a) Joint Highway accounts, unex-	
pended balances in state	
treasury, State Aid Cons.	499.60
(b) Due Town from State Trunk	•
Line Maintenance	251.25
(c) Due Town from State, State	
Aid Maintenance	258.54
Other bills due Town:	
(a) Warren Place mortgage	500.00
(b) Sinking fund	250.00
Total Assets	\$8,884.17
Excess of liabilities over assets (Net Debt)	2,129.96
Grand Total	\$11,014.13
Net Debt—Surplus, Jan. 31, 1920 \$4,796.27	
Net Debt—Surplus, Jan. 31, 1921 2,129.96	
Decrease of debt \$2,666.31	
State purpose for which debt was created	

Liabilities.	
Accounts Owed by the Town:	
Due to School Districts:	
(a) Dog licenses	\$84.10
(b) Balance in Town Treasury,	
Schools	2,875.15
State and Town Joint Highway Accts.:	
(a)) Unexpended balances in Town	
Treasury	. 1,504.88
	\$1,249.59
(b) State Aid Cons.	1,249.56
(c)) State Aid Maintenance	255,38
Bonds outstanding:	
State and County tax, 1914, 5 one thou-	
sand dollar bonds	5,000.00
Trust Funds, Amount of Principal Used	
by Town:	
Wilson Cemetery fund	50.00
Dora Haselton fund	500.00
Nesmith fund	1,000.00
Total Liabilities	\$11,014.13
Grand Total	\$11,014.13

Town of Windham

RECEIPTS

Current Revenue:

From Local Taxes:

Property taxes committed to collector, 1920 \$22.167.56

Less discounts and

abatements, 1920

\$22,100,46

1. Property taxes, current year, actually collected

\$21,628.88

2. Poll taxes, current year actually collected at \$3 15.00

Poll taxes, current year, 3. actually collected at

\$5.00 \$670.00

685.00

\$22,313.88

Tax sales redeemed \$673.84

From State:

For highways:

(a) For State Aid Maint. 287.43

(c) For Trunk Line Maintenance

1.851.24

\$2,138.67

6. Insurance tax \$ 0.75

7. Railroad tax 575.21

8. Savings bank tax 609.41

From Local Sources Except Taxes:

15 Dog licenses

17. Fines and forfeits, municipal court 200.00

PAYMENTS

Current	Maintenance	Expenses:
---------	-------------	-----------

Gen	- man ?	0			4 -
4 +en	Pinal	1 7 (37	7 C-1 1	me	111.

1.	Town	officers'	salaries	\$1,016.67
2.	Town	officers'	expenses	682.75

3. Election and registration expenses 159.00

5. Expenses town hall and other town buildings 75,45

6. Police department, including care of tramps 27.75

7. Fire department, in-

cluding forest fires 10.00

Health:

11. Health department, including hospitals 21.50

12. Vital statistics 5.00

Highways and Bridges:

Permanent road fund 567.15

14. State Aid maintenance 373.15

15. Trunk Line maintenance 3,941.92

16. Town maintenance 2,282.90

17. Winter roads 956.74

18. General expenses of highway department, including wa-

4 tering troughs 12.50

Libraries:

19. Libraries 205.93

Charities:

Auto registration 18.50

Patriotic Purposes:

22. Memorial Day exercises and soldiers' tablet 113.45

Total receipts brought forward

RECEIPTS AND

2.50 8.82 2.79 7.50	
2.79	
7.50	
7.50	
	-
6:59	
0.00	
0.00	
5.00	
8.25	
200	

PAYMENTS—(Continued)

	yments brought forward		611 400 40
Interest:	n page 23		\$11,400.40
	Service Enterprises:		
	Cemeteries, including		
	hearse hire	159.00	
Unclas	ssified:		
28.	Damages and legal		
	expenses	34.70	
29.	Taxes bought by town	313.59	
30.	Abatement and refund	162.75	
Total Ci	irrent Maintenance Expe	nses	\$11,140.40
			\$37,222.59
	Paid on bonded debt	\$240.00	\$240.00
Indebted			
44.	Payments on tempor-		
	ary loans in anticipation of taxes	¢2 000 00	
· 46.			
47.	· · ·		
48.		1013 200.00	
	trust funds	150.00	
	Total Indebtedness Pa	yments	\$4,400.00
Payment	ts to Other Governmental	•	,
Divi	sions:		
50.	Taxes paid to State,		
	Inc., Pools	3,090.00	
51.	Taxes paid to County	2,152.82	
53.	_ 110 100 100 100 100 100 100 100 100		
	Districts	5,401.15	

. . PAYMENTS. . . (Continued.)

Total Payments for All Purposes Divisions	\$26,424.37 \$10,643.97
Total Paymentts for All Purposes Cash on hand January 31, 1921	\$26,424.37 10,798.22
Grand Total	\$37,222,59

SCHEDULE OF TOWN PROPERTY.

	Description.	Value.
1.	Town Hall, lands and buildings	\$8,000.00
	Furniture and equipment.	1,000.00
2.	Libraries, lands and buildings	5,000.00
	Furniture and equipment	5,000.00
5.	Highway Department, lands and bui	ldings 200.00
8.	All other property and equipment:	
	Hearse house and hearse	350.00
	Road machine and tools	150.00
	*	
	Total	\$19,700.00

TOWN CLERK'S REPORT.

Number of male dogs licensed, 35	\$70.00
Number of female dogs licensed, 5	25.00
	95.00
CR.	
By fees \$8.00	
By postage .40	
By blank 2.00	
10.40	
	\$84.60
Paid W. L. Emerson, Treasurer, tax on 74	
automobiles	\$326.59
JOHN E. COCHR.	AN,

Town Clerk.

TAX COLLECTOR'S REPORT.

1920

Amount committed for	collection, 1920	\$22,167.56
Amount collected	\$22,100.46	
Abatements	67.10	
Extra tax collected	146.32	
Interest collected	8.82	

Amount paid to Treasurer Uncollected taxes, none.

\$22,322.70

Respectfully submitted, OLIN J. COCHRAN,

Tax Collector.

January 31, 1921.

We, the undersigned, have examined the foregoing accounts and find them correctly cast.

ALBERT W. FARMER, EDWARD A. HASKELL,

Auditors.

TOWN TREASURER'S REPORT

For the Year Ending January 31, 1921.

192	10.		
Feb.	1.	Cash in treasury	\$6,674.78
	4.	Received from George M. Lock-	
		wood, on Warren place	65.00
		Received from Rufus H. Bailey,	
	•	tax sale redeemed	19.00
	21.	Received from Mary MacDon-	
		ald, tax sale fedeemed, 1917-	
		1918	21.54
		Rec'd from Tim Scanlon, tax	
		sale redeemed	5.50
		Rec'd from tax sale redeemed	7.52
		Rec'd from State Highway De-	
		partment, state aid	54.50
		Rec'd from State Highway de-	
		partment, trunk line	193.87
		E. W. Armstrong, sinking fund	250.00
Mar.	29.	George F. Armstrong, ceme-	•
		tery committee	17.50
		Rec'd from Rufus H. Bailey,	-
		tax sale redeemed	25.70
		Rec'd from Frank Albrecht, tax	
		sale redeemed	19.40
		Rec'd from State Highway de-	,20,20
		partment, state aid	52.25
		Rec'd from State Highway de-	, 32.23
		partment, trunk line	59.70
		Rec'd from Henry Brown and	
		W. J. Brown, tax sale re-	
		deemed	92.08
June	12.		
		partment, trunk line	50.00
		Rec'd from State Highway de-	,
		partment, trunk line	100.00
		1	200,00

July 7. Rec'd from Thomas Greene, tax	45.00
sale redeemed 8. Rec'd from Olin J. Cochran, col-	15.02
lector, June tax receipts	1,023.77
Rec'd from Olin J. Cochran, col-	1,020.11
lector, July tax receipts	1,003.80
Rec'd from John E. Cochran,	,
balance 1920 automobile tax	142.16
Rec'd from interest on Warren	
place	63.25
Rec'd from Olin J. Cochran, col-	1 041 00
lector, August tax receipts Aug. 23. Rec'd from Merchants' Trust	1,641.86
Company, town note	2,955.00
Rec'd from Olin J. Cochran, col-	2,000.00
lector, Sept. tax receipts	916.34
Oct. 1. Rec'd from State Highway de-	
partment	500.00
25. Rec'd from Rufus H. Bailey,	
cinders	10.00
Rec'd from State Highway de-	200.00
Nov. 2. Rec'd from Olin J. Cochran, col-	300.00
lector, Oct. tax receipts	2,142.46
Rec'd from State Treasurer,	
state aid	50.00
Rec'd from Olin J. Cochran, col-	
lector, Nov. tax receipts	10,045.79
Rec'd from State Treasurer,	
insurance tax	.75
Rec'd from State Treasurer, railroad tax	560.96
Rec'd from State Treasuurer,	500.50
Savings Bank Tax	609.41
1921. (1. 14. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	
Jan. 10. Rec'd from E. B. Weston, liquor	
fines	200.00

State treasurer, railroad tax	14.25
State aid	130.68
Trunk line	647.67
Treasurer trust funds	100.00
John E. Cochran, tax sale re-	
deemed	138.26
Rec'd from John E. Cochran, tax	
sale redeemed	, 328.82
Olin J. Cochran, collector, 1920	
tax	5,548.63
John E. Cochran, dog license to	
31 January 1921	84.66
John E. Cochran, rent of Town	
Hall	43.25
John W. M. Worledge, rent of	
Town Hall	19.25
John E. Cochran, automobile li-	
cense	184.43
Merchants Trust Company, inter-	
est	92.79
Total Amount received	\$37,222,59

Total Amount received \$37,222.59
Paid 172 orders from selectmen \$26,424.37

Balance in treasury, February 1, 1921 \$10,798.22 Respectfully submitted,

WILLIAM L. EMERSON.

Windham, Jan. 31st, 1921.

We, the undersigned have this day examined the foregoing accounts of the Selectmen, Town Treasurer, Tax Collector, Treasurer of trust funds, and Town Clerk, and find them correctly cast with satisfactory vouchers for all disbursements.

ALBERT W. FARMER, EDWARD A. HASKELL,

Auditors.

ROAD AGENT'S REPORT.

Paid D. Kane, repairing 4 days	\$19.80
D. Kane, man and team, 4 days	32.40
W. Parker, repairing, 4 days	16.20
W. Peet, repairing 4 days	16.20
G. Butterfield, repairing 1 day	4.05
John B. Varick Co., 2 picks \$1.40 each	2.80
John B. Varick Co. 2 pick handles 45c	
each	.90
	\$92.35
Paid D. Kane, repairing, 5 days	\$24.75
D. Kane, man and team, repairing, 5 days	40.50
C. A. Foster, man and team, repairing	40.00
1 day, 5 hours	12.60
W. Parker, repairing 5 days	20.25
G. Butterfield, repairing 5 days	20.25
W. Peet, repairing, 5 days	20.25
_	\$138.60
Paid D. Kane, repairing, 4 days, 6 hours	23.10
D. Kane, man and team, repairing 4	20.30
days, 6 hours	37.80
W. Parker, repairing, 2 days, 6 hours	10.89
W. Parker and team 6 hours	5.40
W. Peet, repairing, 3 days, 6 hours	14.85
G. Butterfield, repairing, 4 days, 6 hours	18.90
	\$110.85
Paid D. Kane, repairing, 5 days, 6 hrs.	28.05
D. Kane, man and team, 5 days	45:90
•	

·H. E. Russell, due 3 two horse teams 1 day	24.30
·	\$33.35
J. Jewett, repairing, 1 hour	.45
G. Butterfield, Jr., 1 day, 5 hours	6.30
G. Butterfield, repairing, 1 day, 5 hours	6.30
D. Kane, man and team 1 day, 5 hours	12.60
Paid D. Kane, repairing, 1 day, 5 hours	7.70
Theid D. Wome moneining of day for the con-	\$109.85
Bell's Hardware Co., 1 grub hoe	1.30
H. Berry, 40 loads grade at .05	2.00
E: Cohen, 2 shovels, at \$2.00	4.00
Mrs. Seavey, 25 loads gravel at .05	1.25
°C. Estey, 30 loads gravel at .05	1.50
C. B. Clark, 25 loads gravel at .05	1.25
G. Flynn, repairing 2 days, 5 hours	10.35
G. Butterfield, repairing 4 days, 7 hours	19.35
W. Parker, repairing 4 days, 3 hours	17.55
days, 7 hours	30.60
D. Kane, man and team repairing, 3	00.00
Paid D. Kane, repairing, 3 days, 7 hours	18.70
	\$109.80
Tr. Trusben, T. Oky	4.00
H. Russell, 1 day	4.05
G. Butterfield, repairing 5 days	20.25 20.25
D. Kane, man and team, repairing, 5 day. W. Parker, repairing, 5 days	$ \begin{array}{r} 40.50 \\ 20.25 \end{array} $
Paid D. Kane ,repairing, 5 days	
Daid D. Vone renairing 5 days	\$140.55 24.75
Part 100	\$140 EF
G. Butterfield, repairing, 5 days, 6 hrs.	22.95
W. Peet, repairing, 5 days, 6 hours	22.95
4 hours	11.70
W. Parker, repairing, 2 days, 2 hours, W. Parker and team, repairing, 1 day,	9.00
W Daylor reneiving 2 days 2 hours	0.00

1 man	4.05
	\$28.35
Paid Geo. G. Dinsmore, 1 day ,4 hours April 3.	7.15
Paid Geo. G. Dinsmore, 1 day, 5 hours April 17.	7.70
Paid Geo. G. Dinsmore, 3 days, 2 hours	14.85
Geo. Kutzig, 3 days, 2 hours	13.05
Russell Wilson, 5 hours	2.25
Green, 3 days, 2 hours	13.05
	\$58.05
Paid Geo. Dinsmore, 6 hours	3.39
Team, 5 hours	2.25
Geo. Dinsmore and team 9 hours	9.00
M. G. Armstrong and team, 9 hours	8.10
M. G. Armstrong, man, 4 hours	1.80
Gus Kritzig, 9 hours	4.05
	\$28.50
Paid Geo. Dinsmore 2 days, 2 hours	18.00
Gus Kritzig, 2 days	8.10
	\$26.10
Paid William, Zins, and team, 3 days	\$24.30
Jean Zins, 3 days	12.15
Geo. G. Dinsmore, 3 days	14.85
Geo. Jackson, 1 day	4.05
Tools, two shovels and one hoe,	4.20
	\$55.35
Paid Geo. G. Dinsmore, 3 days, 2 hours	\$15.95
Team, 3 days, 2 hours	13.05
	\$29.00

Paid Geo. Dinsmore, 5 days, 8 hours	53.00
Geo. Dinsmore, 1 day	9.00
Geo. Dinsmore, 2 days, 5 hours Team, 2 days	12.65 8.10
	\$20.75
Paid Geo. Dinsmore, 3 days, 5 hours	\$17.60
Team, 3 days, 5 hours	14.40
	\$32.00
Paid Geo. Dinsmore, 3 days, 7 hours	\$18.70
Team, 3 days, 7 hours	15.30
	\$34.00
Paid Geo. Dinsmore 5 days	\$24.75
Team, 5 hours	20.25
Paid Ed. Johnson, 5 hours	2.25
Geo. Dinsmore and team, 1 day	9.00
Fred Reed, 1 day	4.05
Geo. Dinsmore and team, 8 hours	8.00
Geo. Dinsmore, 8 hours	4.40
Gus Kritzig, 8 hours	3.60
Geo. Dinsmore, 1 day	4.95
Team, 1 day	4.05
Gus Kritzig, 1 day	4.05
Gus Kritzig, 5 hours	2.25
Geo. Dinsmore, 8 hours	4.40
Ed. Johnson, 5 hours	2,25
Geo. F. Armstrong, grade 21 loads	2.10
Tools, one axe, J. B. Covee & Co.	2.00
	\$57.35
Paid Geo. Dinsmore and team, 1 day	\$ 9.00
Geo. Dinsmore and team, 1 hour	9.00

Geo. Dinsmore and team, 4 hours Geo. Dinsmore, 8 hours	4.00 8.00
Gus Kritzig, 8 hours	3.60
Geo. Dinsmore, 6 hours	3.30
Gus Kritzig, 6 hours	2.70
Geo. Dinsmore and team, 1 day	9.00
Gus. Kritzig, 1 day	4.05
J. W. M. Worledge, gravel 9 loads	.90
	\$53.55
Paid Geo. Dinsmore and team, 8 hours	\$8.00
Gus. Kritzig, 8 hours	3.60
Wm. Bradley, 7 hours	3.15
Geo. Dinsmore 7 hours	3.85
Team, 1 hour	.45
-	\$19.05
Total	\$523.20
State Road Maintenance	
State Road Maintenance Paid M. Wheeler, 3 days	\$14.85
	\$14.85 11.70
Paid M. Wheeler, 3 days	
Paid M. Wheeler, 3 days M. Webber, 1 day, 4 hours	11.70
Paid M. Wheeler, 3 days M. Webber, 1 day, 4 hours G. Peters, 1 day	11.70 8.10 4.05 4.05
Paid M. Wheeler, 3 days M. Webber, 1 day, 4 hours G. Peters, 1 day F. Porter, 1 day J. Turner, 1 day W. Alexander, 1 day	11.70 8.10 4.05 4.05 4.05
Paid M. Wheeler, 3 days M. Webber, 1 day, 4 hours G. Peters, 1 day F. Porter, 1 day J. Turner, 1 day W. Alexander, 1 day C. Hamlin, 1 day	11.70 8.10 4.05 4.05 4.05 4.05
Paid M. Wheeler, 3 days M. Webber, 1 day, 4 hours G. Peters, 1 day F. Porter, 1 day J. Turner, 1 day W. Alexander, 1 day C. Hamlin, 1 day F. Greeley, 1 day	11.70 8.10 4.05 4.05 4.05 4.05 4.05
Paid M. Wheeler, 3 days M. Webber, 1 day, 4 hours G. Peters, 1 day F. Porter, 1 day J. Turner, 1 day W. Alexander, 1 day C. Hamlin, 1 day	11.70 8.10 4.05 4.05 4.05 4.05
Paid M. Wheeler, 3 days M. Webber, 1 day, 4 hours G. Peters, 1 day F. Porter, 1 day J. Turner, 1 day W. Alexander, 1 day C. Hamlin, 1 day F. Greeley, 1 day M. Wheeler, 4 days, 2 hours State Aid Maintenance Total	11.70 8.10 4.05 4.05 4.05 4.05 4.05 20.90
Paid M. Wheeler, 3 days M. Webber, 1 day, 4 hours G. Peters, 1 day F. Porter, 1 day J. Turner, 1 day W. Alexander, 1 day C. Hamlin, 1 day F. Greeley, 1 day M. Wheeler, 4 days, 2 hours State Aid Maintenance Total Paid M. Wheeler, repairing, 4 days, 5 hours	11.70 8.10 4.05 4.05 4.05 4.05 4.05 20.90 \$75.80 \$22.55
Paid M. Wheeler, 3 days M. Webber, 1 day, 4 hours G. Peters, 1 day F. Porter, 1 day J. Turner, 1 day W. Alexander, 1 day C. Hamlin, 1 day F. Greeley, 1 day M. Wheeler, 4 days, 2 hours State Aid Maintenance Total Paid M. Wheeler, repairing, 4 days, 5 hours M. Webber, 4 days 5 hours	11.70 8.10 4.05 4.05 4.05 4.05 20.90 \$75.80 \$22.55 36.90
Paid M. Wheeler, 3 days M. Webber, 1 day, 4 hours G. Peters, 1 day F. Porter, 1 day J. Turner, 1 day W. Alexander, 1 day C. Hamlin, 1 day F. Greeley, 1 day M. Wheeler, 4 days, 2 hours State Aid Maintenance Total Paid M. Wheeler, repairing, 4 days, 5 hours M. Webber, 4 days, 5 hours G. Peters, 4 days, 5 hours	11.70 8.10 4.05 4.05 4.05 4.05 20.90 \$75.80 \$22.55 36.90 .36.90
Paid M. Wheeler, 3 days M. Webber, 1 day, 4 hours G. Peters, 1 day F. Porter, 1 day J. Turner, 1 day W. Alexander, 1 day C. Hamlin, 1 day F. Greeley, 1 day M. Wheeler, 4 days, 2 hours State Aid Maintenance Total Paid M. Wheeler, repairing, 4 days, 5 hours M. Webber, 4 days, 5 hours G. Peters, 4 days, 5 hours F. Porter, 4 days, 5 hours	11.70 8.10 4.05 4.05 4.05 4.05 20.90 \$75.80 \$22.55 36.90 36.90 18.45
Paid M. Wheeler, 3 days M. Webber, 1 day, 4 hours G. Peters, 1 day F. Porter, 1 day J. Turner, 1 day W. Alexander, 1 day C. Hamlin, 1 day F. Greeley, 1 day M. Wheeler, 4 days, 2 hours State Aid Maintenance Total Paid M. Wheeler, repairing, 4 days, 5 hours M. Webber, 4 days, 5 hours G. Peters, 4 days, 5 hours	11.70 8.10 4.05 4.05 4.05 4.05 20.90 \$75.80 \$22.55 36.90 .36.90

C. Hamlin, 4 days, 8 hours	18.45
J. Turner, 4 days, 5 hours	18.45
H. Lord, 5 hours	2.25
G. Peters, 2 hours	.90-
S. F. Campbell, grade	2.50
Mrs. Seavey, grade	3.30
E. A. Haskell, grade	3.30
S. L. Webber, grade	5.50
	\$203.65
Paid M. Wheeler, repairing, 5 days, 4 hours	\$26.65
M. Webber, 5 days, 4 hours	44.10
G. Peters, 5 days, 1-2 hour.	40.95
F. Porter, 5 days, 4 hours	22.05
J. Crowell, 3 days	12.15
C. Hamlin, 5 days, 4 hours	22.05
J. Turner, 5 days 4 hours	22.05
W. Alexander, 3 days, 7 hours	15.30
S. L. Webber, grade	1.40
A. W. Farmer, grade	1.20
M. Wheeler, grade	6.50
J. Boulanger, grade	3.00
A. Goss, gravel	3.50
Sharpening tools	1.05
	\$222.25
Paid M. Wheeler, repairing 6 days	\$29.70
Powder and fuse	2.15
H. W.	1.30
Tools	1.50
	\$34.65
Paid M. Wheeler, repairing, 6 days	\$29.70
M. Webber, 4 hours	3.60
M. Wheeler, 5 days, 7 hours	28.60

M. Wheeler, 2 days, 7 hours	13.75
R. M. Jackson, grade, 2 loads	.20
•	
	\$75.85.
Paid M. Wheeler, repairing 3 days, 6 hours	\$18.25
M. Webber, 2 days, 1 hour	17.10.
A. W. Farmer, 4 hours	1.80
J. Jackson, 3 hours	1.35
J. Boulanger, 2 hours	.90
M. Wheeler, 4 days, 6 hours	23.10
M. Wheeler, 2 days, 6 hours	13.20
G. Peters, 1 day	8.10
F. Porter, 1 day	4.05
W. Alexander, 1 day	4.05
C. Hamlin, 1 day	4.05
H. Hamlin, 1 day	4.05
J. Boulanger, grade	1.00
	\$100.90
Permanent Road.	
Paid M. Wheeler, 5 days	\$24.75
M. Webber, 4 days	32.40
G. Peters, 4 days	.32.40
F. Porter, 4 days	16.20
W. Alexander, 3 days, 8 hours	15.75
C. Hamlin, 4 days	16.20
J. Turner, 5 hours	20.25
J. Crowell, 2 days	8.10
North East	
Metal Culvert Co., Culvert 12x28	
at \$1.55	43.40
	\$209.45
Permanent Road	
Paid M. Wheeler, 2 days	\$ 9.90-
M. Webber, 2 days	16.20
and the state of t	20.20

G. Peters, 2 days	16.20
F. Porter, 2 days	8.10
A. W. Farmer, 2 days	8.10
W. Alexander, 2 days	8.10
C. Hamlin, 2 days	8.10
J. Turner, 2 days	8.10
J. Worledge, 1 day, 7 hours	7.20
	\$90.00
Permanent Road.	,
Paid M. Wheeler, 6 days	\$29.70
J. Jackson, 4 days	32.40
G. Peters, 6 days	48.60
F. Porter, 6 hours	- 24.30
W. Alexander, 6 hours	24.30
C. Hamlin, 6 hours	24.30
A. W. Farmer, 6 hours	24.30
J. Worledge, 3 hours	12.15
J. Crowell, 2 days, 8 hours,	11.70
F. Greeley, 3 days	12.15
M. Webber, 2 days, 4 hours	19.80
Jos. Breck Co. plow points	4.00
	\$267.70
Total	\$567.15
1	

LIBRARIAN'S REPORT

Nesmith Library from Feb. 15, 1920 to Feb. 15, 192	1.
Number of books in library at the beginn-	
ing of the year 4,3'	72
Number of books in Library at present 4,4	15
Largest number of books taken out in	
one month (July)	57
Smallest number taken out in one month (May)	34
Largest number taken out in one day	
(July 7.)	35
Smallest number taken out in one day	
(Dec. 4)	1
Amount of fines collected \$	91
Amount Paid out 1.0)2
Amount on hand Feb. 15, 1920 1.3	77
Amount on hand Feb. 15, 1921 1.6	66
Whole number taken out during the year 103	33
THE Land had a seen as the land and a seen as a	

We have had some of the best magazines on our reading table this year. The Harper's, Century, Good-Housekeeping, Pictorial Review, McCall's, St. Nicholas and Popular Mechanics were subscribed for by the library.

Good Health magazine was contributed by Mrs. A. J. Heald.

McClure's Magazine was contributed by Mrs. E. C. Hill

The Country Gentleman was contributed by Mrs J. E. Cochran.

The collection of Magazines for the coming year will be as equally good.

Some of our new books were given to us by A. L. A.

and they are books that were used in our training camps during the war and have been given to the various libraries.

Our circulation of books has increased so that a hundred more books have gone out this year than last year.

NEW BOOK LIST.

Fiction.

Mary K. Maule,	
A Prairie Schooner	M533-A
Margaret Deland,	
An Old Chester Secret	D337-0e
John Fox, Jr.,	
Erskine Dale, Pioneer	F'792-e
Capt. A. E. Dingle,	
Gold Out of Celebes	D435-G
Mrs. Humphrey Ward,	
Harvest	W261-hh
Douglas Durkin,	
Heart of Cherry McBain (The)	D637-h
Ridgewell Cullum,	
Heart of Unaca (The)	C902h
Zane Grey,	
Man of the Forest (The)	G845mf
Wm. Patterson White,	
Paradise Bend	W590p
Joseph C. Lincoln,	
Portygee (The)	L737pp
Bertrand W. Sinclair,	
Poor Man's Rock	S578p
Max Brand,	
Night Horseman (The)	B173n
Robert Welles Ritchie,	
Trails to Two Moons	R624t
Homer Croy,	
Turkey Bowman	C963t

Harry A. Franck	
Vagabonding Thru Changing Germany	F783v
George Barr McCutcheon,	
West Wind Drift	M.133w
Holman Day,	
Where Your Treasure Is	D273s
Irvin S. Cobb,	
Abandoned Farmer (The)	C838a
Juvenile.	
E. B. and A. A. Knipe,	
A Mayflower Maid	*K75m
Henry A. Shute,	
Brite and Fair	*S562b
Leslie W. Quirk,	
Boy Scouts of Lakeville High (The)	*264b
Aline Harvard,	
Captain Lucy's Flying Ace	*H217c
Wilbur S. Boyer,	
Johnnie Kelley	*B590j
Anna Blunt Morgan,	
Little Folks Tramping and Camping	*M8831
Francis Rolt Wheeler,	
One Boy with the U. S. Inventors	*W397b
Christine Catrevas,	
Jean Wick,	
Pegs—Freshman	*C455p
Edna Turpin,	*****
Treasure Mountain,	*T997t
Reference.	
Hereward Carrington,	G000
Boys' Book of Magic (The)	C320m
A. Frederick Collins, Book of Electricity (The)	537C2
Croft.	55702
Electrical Machinery,	537.CE
Clarence Winchester ("Ornis"),	991.0%
Flying Men and Their Machines	W171
rights men and then machines	WILL

Cora Wilson Stewart,	
Country Life and Readers	917Si
Hugh Findlay,	
Handbook for Practical Farmers	635hp
Frank H. Simonds	
History of the World War	
Vol. I	734.5 S1
Vol. II	734.5 S2
Vol. III	734.5 S3
Vol. IV	734.5 S4
Vol. V	734.5 S5
Thomas M. St. John,	
How Two Boys Made Their Own Elec	trical
Apparatus	537.C.3
George C. Thomas, Jr.,	
Practical Book of Outdoor Rose Grov	ving
	635pr
Gowin and Wheatley,	
Occupations,	680G.w1
A. L. A.,	
Your Job Back Home 68	30.A.L.A.1
Respectfully submitted,	
MARION S. GILSO	N,
	N, rarian.
Lib	rarian.
Lib REPORT OF CEMETERY COMMIT	rarian.
Lib REPORT OF CEMETERY COMMIT Year Ending January 31, 1921.	rarian.
Lib REPORT OF CEMETERY COMMIT Year Ending January 31, 1921. Dora Haseltine Fund	rarian.
Lib REPORT OF CEMETERY COMMIT Year Ending January 31, 1921. Dora Haseltine Fund For Cemetery on Plain.	rarian.
Lib REPORT OF CEMETERY COMMIT Year Ending January 31, 1921. Dora Haseltine Fund	rarian.
Lib REPORT OF CEMETERY COMMIT Year Ending January 31, 1921. Dora Haseltine Fund For Cemetery on Plain.	rarian.
Lib REPORT OF CEMETERY COMMIT Year Ending January 31, 1921. Dora Haseltine Fund For Cemetery on Plain. Dr.	rarian. TEE,
Lib REPORT OF CEMETERY COMMIT Year Ending January 31, 1921. Dora Haseltine Fund For Cemetery on Plain. Dr. To cash from Trustees of Trust Funds Balance from last year	\$30.00 .61
Lib REPORT OF CEMETERY COMMIT Year Ending January 31, 1921. Dora Haseltine Fund For Cemetery on Plain. Dr. To cash from Trustees of Trust Funds Balance from last year Total	rarian. TEE, \$30.00
Lib REPORT OF CEMETERY COMMIT Year Ending January 31, 1921. Dora Haseltine Fund For Cemetery on Plain. Dr. To cash from Trustees of Trust Funds Balance from last year Total Cr.	\$30.00 .61 \$30.61
Lib REPORT OF CEMETERY COMMIT Year Ending January 31, 1921. Dora Haseltine Fund For Cemetery on Plain. Dr. To cash from Trustees of Trust Funds Balance from last year Total	\$30.00 .61

Town lot		6.10
Haying	t.	15.00
		30.10
Balance		.51
•	,	30.61
	Wilson Fund.	
	Dr.	
Balance on hand		\$50.99
Income		29.58
		400 55
		\$80.57
	Cr.	
Care of two Wilson		\$4.00
Walks and avenues		43.36
		\$47.36
General Fun	d Care of Both Cemete	ries :
	Dr.	
General Fund, bala	nce	\$0.43
To cash from trust	ees	40.01
		\$40.44
	Cr.	Ψ10.11
May and July cleari		\$10.00
Postage and station	_	1.74
May and July, clea	· ·	9.70
G. F. Armstron, ser		5.00
A. W. Farmer, servi	ices and expense	8.00
R. H. Bailey		3.00
Work on Town Lot		3.00
		\$40.44

Received for sale of lots	\$25.00
Paid same to Treasurer of Trust Funds	25.00
Respectfully submitted,	
A. W. FARMER,	
R. H. BAILEY,	
E. W. ARMSTRONG	
Cemetery Co	
Cemetery Co	mannee.
ARMSTRONG MEMORIAL BUILDI	NG.
January 31, 1920	
Balance on hand	\$71.77
Received from Div.	72.00
1	· · · · · · · · · · · · · · · · · · ·
	\$143.77
Cr.	
Paid John W. M. Worledge, wood	\$2.00
H. C. Russell, wood	18.00
T. R. Wells, sawing wood	3.00
Supplies	4.70
Furnace repairs	1.00
Cash on hand	115.07
	\$143.77

Births Registered in th. . . . in of Wincham for the Year ending December 31, 1920.

Birth place of Mother.	Bussia Bussa Poland Sandown I awrence, Mass Februa Frandom St. John
Birthplace of Father.	Russia Poland Eveler. Lowell, Mass Cowell, Mass Ansen, Me. Prighton, Vass Pranklin.
Name of Pather. Mother. Mother.	Separate Markwe Toefa Mithalwick. Russia Poland Russia Poland Russia Poland Russia Poland Russia Poland Russia Poland Russia Rollins Jr. Verna J. Wiston. Rustia. Rustia. Flora I. Galencia. I lowel. Mass. Sawdown. Sawdown. Rustia. Polani. Galencia. I lowell. Mass. Sawdown. Rustia. Rustia. Polani. Catherina. I. Iriscoll Ansen. Me. Strandord. Rustia. Lucilla R. Narray. Ruffelton. Ratiford. Lucilla R. Narray. Ruffelton. Rustia ford. Saw Fredrick S. Low. Libilian M. Brown. Franklin. St. John. B.
	Erouslaw Markwie w. Erouslaw Markwie w. eseph Korbins Jr. w. Ermert Barrimstran. w. Bermert Sei sehr w. Wirfield S. Hilton. w. Wrank R. Cutter w. Frank R. Cutter w. Frank R. Low w. Frank R. Low
Male or Fenale & Male or Child.	- E S.
Name of Child (if any.)	*Windham Anns Merkwick f Orrin M. Robbins m Mabelle Harrington f Mabelle Harrington in Tohn Owen Hilton m Fraest C Cutter m Martha Low f
Place of Births	Windh
Date of Birth.	Peb. 36 April 21 April 21 April 21 April 22 Apri

Marriages Registered in the Town of Windham for the Year Ending December 31, 1920

Name, Residence and Official Station of Person by whom married.	Augusta II. Puller. Andover, Mass	D. J. Dunn, Catholie Priest Derry	John W. Clutter Clergyman Salem. N. H.	John V	E. N. Du Cathr
Names of Parents.	Win-Iham 21 w Machinist Windham John H. K. Lamson Andover Mas 20 w Inspector Clinton Mass. John Mason	Mary Boyd	De RuyterNY Fredrick M. Coon Lawrence.Ms Arthur F. Ryder	Somerville Ms Robert J. Farrell Windham George W. Johnson	Lizzie L. Rick Joseph Turner Adelle Mereier John Maloue
Place of Birth of Each.	Windham	Cambridg Ms SomervilleMs	De RuyterNY Lawrence,Ms	SomervilleMs Windham	Windham
Residence of control of tion of the straight of Marriage.	w Machinist	w Chorus	w Artist	w Stock Clerk w At home	3 w Machinist 7 w At home
Residence of Escach at time of Marriage.	Vin-Iham 2	Vindham	Vesterly, R. I. 3	omervilleMs 2	Vindham2
Place of Name and Surname of Groom and Bride.	1927 June 22 Andover, John A. Lamson Win-Tham 21 w Machinist Windham John H. K. Lamson Mary E. Robbins Andover Mas 22 Andover Mas 20 w Inspector Clinton, Mass. John Mason	Jaly 5 Derry Joseph CoughlinWindham 23 w Chauffeur Cambridg Ms David F. Coughlin Margaret E. Corkey. Mabel B. Mallaham Windham v Chorus Somerville Ms John J. Mallaham	Sept. 7 Windham. Howard A, Coon Westerly, R.I. 39 wArtist De BuyterNY Fredrick N. Coon Holen M. Ryder Windham 28 wAt home Lawrence, Ms Arthur F. Ryder	Robert W. Farrell SomervilleMs 2 w Stock SomervilleMs Robert P. Farrell Stranger Mildred M. Johnson Windham 2 w At home Windham George W. Johnson	Jeromiah Turner Windham 23 w Machinist Windham Kathryn Malone WIndham 27 w At home Iroland
Place of Marriage.	Andover, Mass.	Derry	Windham	Oct. 16 Salem	6 Dorry
Date.	1920 June 22	July 5	Sept. 7	Oct. 16	Dec. 6

Deaths Registered in the Town of Windham for the Year Ending December 31, 1920.

Maiden Name of Mother.	1920 1920 1930 194
Name of Father,	ira E. Goodwin Frankin ibuee James Healdi Cilbert Alexander Waiter H. Frai George H. Reed William Colby. Robert Armstrong
Single, etc., Occupation.	At home
Sex, Sex,	SS. f. w M M M M M M M M M M M M M M M M M M
Place of Birth.	19 Boxford, Mass, f w d 26 Reading, Mass, m w m 1 camble m w m Rocton, Mass i w s Windham m m m m N.Andover, Mas i w s 2 Salem f w m 7 Windham m m w m
Year. Ash. Day.	24.7.5.0 1.2.2.4.7. 61.1.5.0.0 1.2.4.7. 61.0.0.0 1.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.
Name and Surname of Place of Manne and Surname of Manner M	1920 1920
Date. Place of Death.	Mindham. Mass.
Date.	1920 Jan. 25 April 2 July 28 Sept. 3 Nov. 28

BROUGHT TO TOWN FOR INTERMENT

Ramsdell	'lla Emerson	te and belief.
William Emery	Samuel L.Frescott 'Ma Emerson	the best of my knowledge
Fig. 2. Derry. dara F. Parassy. S. II. Berwick, Me. 1 c. F. Jan. 2. Tapurord, Conn. David Church. S.	Feb Pellann	I hereby certify that the above returns are correct, according to the bast of my knowledge and belief.

JOHN E COCHRAN, Town CLERK.

SCHOOL WARRANT.

STATE OF NEW HAMPSHIRE. ROCKINGHAM, SS.

To the Inhabitants of the School District in the Town of Windham, Qualified to Vote in District Affairs:

You are hereby notified to meet in the Lower Town Hall, in said district, on the twelfth day of March, 1921, at two o'clock in the afternoon, to act upon the following articles:

- 1. To choose a Moderator for the ensuing year.
- 2. To choose a Clerk for the ensuing year.
- 3. To choose a member of the School Board for the ensuing two years.
- 4. To choose a member of the School Board for the ensuing year.
 - 5. T choose a Treasurer for the ensuing year.
- 6. To choose Auditors for the ensuing year, or any other officers.
- 7. To see how much money the district will vote to raise for school purposes, and appropriate the same for year ending August 31, 1922.
- 8. To see how much money the district will vote to raise for officers' salaries and appropriate the same for the ensuing year.

Given under our hands this —— day of February, 1921.

A true copy. Attest:

EDWARD A. HASKELL, ETHEL B. LOW, School Board of Windham.

SCHOOL REPORT.

We herewith present our annual report for year ending August 31, 1920. We shall not make an extended one, as the ground has been fully covered by Superintendent.

The criticisms he makes are all right from his point of view, but owing to the workings of the new law and the difficulty of getting carpenters at the time, we thought best to put off such alterations as were necessary to put our buildings in the sanitary condition required by the law, until the following spring and summer.

The budget we present is an approximate plan to cover the finanical situation for year 1921-1922.

EDWARD A. HASKELL,
ETHEL B. LOW,
School Board of Windham.

BUDGET FOR 1921-1922. For Elementary Schools.

Teachers' salaries	\$3,024.00
Text books	150.00
Supplies	100.00
Janitors	252.00
Fuel	250.00
Minor repairs and expenses	50.00
Health supervision	225.00
Transportation	792.00

\$4,843|00

Selectmen's assessment for:

High sch	nools and academies	\$750.00
Per capit	ta tax	200.00
Salaries,	district officers	200.00

Superi	ntender	ıt's	excess	salarv	100.00
No capo on a	THE CONTROL OF	200	CALCON	DOULDOL J	20000

	1,250.00
	4
Total to be raised	\$6,093.00
Amount to raise on \$5 tax \$4,383.58	
Rebate on high school tuition 113.45	
Rebate (probable) on budget 353.91	
	\$4,850.94
Additional amount to raise (above what we	
are obliged to raise by law, and this	
year's state aid carried to next year)	1,242.06
-	\$6,093.00
TEACHERS.	
Margaret Murphy	\$534.00
M. Theresa O'Connor	655.00
Esther McCullough	534.00
Freida Low	432.00
-	\$2,155.00
TRANSPORTATION.	
Fred S. Webster	\$366.40
C. W. Fiske	342.00
Maud E. Davis	21.60
Gladys Booth	50.40
	\$780.40
JANITORS.	
H. W. French	\$161.50
Maurice Ackerman	18.50
Francis Cronin	20.00
C. W. Fiske	36.00
	\$236.00

FUEL.

1 0 2 2 2 .	
John Jewett	\$3.75
C. Boden	25.50
W. C. Barker	33.00
W. L. Emerson	5.00
J. Boulanger	4.5tr
E. W. Armstrong	18.00
C. A. Foster	9.00
M. Ackerman, sawing	.75
F. Cronin, sawing	.75
Geo. F. Armstrong	45.00
· white a second	\$145.25
HIGH SCHOOLS AND ACADEMIES.	
Pinkerton Academy	\$735.00
Nashua	69.00
Hampstead	36.00
Al-const. Mile	\$840.00
BOOKS.	
Ginn & Co.	\$22.08
SUPPLIES.	
E. E. Babb & Co.	\$2.20
J. L. Hammett Co.	34.93
Geo. E. Davis	.75
Florence E. Clough	.27
	\$38.15
EXPENSE.	
R. L. McLane, cards	\$0.80
Mrs. Goodwin, cleaning	3.00
Jas. Coy, labor	3.00
1. A Haskell telephone, postage, etc.	10.96
News-Enterprise, cards	1.00
M. Messenger, labor	1.00
John E, Cochran, postage, etc.	6.42

C. W. Cutts, expense	1.73
Mrs. E. B. Low, postage etc.	5.00
	\$32.91
THE PROPERTY OF THE PROPERTY O	φυ Δ. θ.
ELEMENTARY TUITION.	
Londonderry, Harmida Cote	\$18.00
SUPERINTENDENT'S SALARY	ζ,
C. W. Cutts	\$50.00
SALARIES SCHOOL BOARD.	
E. A. Haskell	\$55.00
L. C. Armstrong	7.50
E. B. Low	25.00
•	00= 80
	\$87.50
DISTRICT OFFICERS.	
John E. Cochran, Treasurer and Clerk	\$10.25
John E. Cochran, Treasurer and Clerk	20.00
. •	000.05
TI AGG	\$30.25
FLAGS.	00.40
E. E. Babb & Co.	\$3.42
REPAIRS.	\$1.19
AUDITORS.	. \$1.13
C. W. Farmer	\$2.62
M. C. Wheeler	2.62
,	
	.\$5.24
PER CAPITA TAX.	
John W. Plummer	\$230.00
SUMMARY OF FINANCIAL REPORT 7 COMMISSION.	TO TAX
Current Revenue.	
Support of Elementary Schools	\$2,185.00

56					
Text-Books	25.00				
Scholars' supplies	50.00				
Minor repairs	25.00				
Flags	10.00				
Transportation	300.00				
High School and Academy tuition	1,200.00				
Salaries district officers	125.00				
Superintendent's excess salary	50.00				
Other expenses	30.00				
Per capita tax	230.00				
Dog licenses v	66.00				
Local trust fund income	41.45				
Total receipts	\$4,337.45				
Cash on hand Sept. 1, 1919	368.14				
	\$4,705.59				
SUMMARY FINANCIAL REPORT TO	TAX				
COMMISSION.					
Current Expense					
Salaries district officers	\$122.99				
Superintendent's excess salary	50.00				
Expense of administration	32.91				
'Teachers' salaries	2,155.00				
Text-books	22.08				
Scholars' supplies	38.15				
Flags	3.42				
Janitors	236.00				
Fuel	145.25				

\$4,675.39 Total expense

1.19

780.40

840.00

18.00

230.00

Minor repairs

Transportation

Per capita tax

Elementary tuition

High School and Academy tuition

\$4,705.59

REPORT OF SUPERINTENDENT OF SCHOOLS.

To the Windham School Board:

It gives me pleasure to submit my first annual report as superintendent of your schools.

I regret that I am unable to report the progress essential to a modern school system. I find the schools poorly equipped for the progress of the children with the exception of the Canobie Lake School. This is in the same excellent condition as wes reported by Superintendent Reynolds in 1910, a condition he predicted would continue. While the lighting facilities are poor in this building, the general housing seating grounds and outbuildings are model in many particulars.

In place of a negative report indicating the material defects of each school building I would call your attention to Sect. 24 of the Educational Act of March 28, 1919, which provides a standard school is one (1) maintained at least thirty-six weeks in each year, (2) in a suitable and sanitary building, (3) equipped with approved furniture, books, maps and other necessary appliances, (4) taught by an approved teacher, (5) directed and supervised by an approved superintendent, (6) with suitable provision for the care of the health and physical welfare of all pupils.

Undoubtedly the Canobie Lake School is the only building that will pass state approval. In all of the buildings the heating, lighting, seating and toilet facilities are inadequate. There is a dearth of maps, books and other necessary appliances. I say but little concerning the suitability of the buildings and equipment

since I note that these matters have been dealt with in detail in previous reports.

In all schools the light should come from the left or from the left and rear of the room. The window space should amount to twenty-five per cent of the floor space. In schools where stoves are used they should be jacketed with a fresh air vent and a foul air fine. Adjustable furniture should be provided. The out buildings should be reconstructed on a more substantial scale and connected with the buildings or chemical toilets provided.

It is commendable that you have employed the services of a capable nurse for the pupils of your schools. The excellence of her services and the service of Doctors Towner and Coggswell, who volunteered their services free of charge, cannot be too highly commended. I believe that this is one of the best features of the school work in Windham.

The citizens of the community would assist materially in the elevation of the standard of the schools if they would abandon a somewhat skeptical attitude toward the school teacher. Teachers, like other workers need moral support and encouragement in their efforts. High salaries and monetary considerations will not take the place of appreciation for the good work they do. The teachers have the best incrests of their schools at heart. They all have their good qualities. It is easy to look beyond Windham, observe some intellectual giant of a teacher and compare the Windham teacher to such a teacher. It is a useless task to pine after such when the services of such teachers are not now available.

We should be appreciative of such teachers as are willing to come to Windham under the existing circumstances. Until the conditions are improved the more skillful type of teacher will accept positions where the school facilities are more normal.

At the request of the State Board of Education I revised the budget previously forwarded by you in October. I found the following amounts necessary to maintain the schools for the ensuing year of September 1, 1920 to September 1, 1921, which were presented to you for approval at your board meeting, November 22, and approved by you and forwarded to Concord.

		Amount
	Proposed	Approved by
	Expenditure	State Board
Teachers' Salaries	\$3,024.00	\$3,024.00
Text Books	150.00	115.50
Scholars' supplies	100.00	100.00
Flags	10.00	10.00
Janitor service	234.00	144.00
Fuel	224.00	224.00
Miscellaneous	54.00	25.00
Minor repairs	1,000.00	100.00
Health supervision	225.00	~77.00
Transportation of pupils	1,224.00	900.00
Elementary tuition	18.00	18.00
Total for Elementary Sch	nools	\$4,737.50
Amount of \$5 tax		4,383.59
State Aid Elementary Scho	ols	353.91
Salaries of District officers	\$200.00	K
Superintendent's salary	100.00	
Truant officer	5.00	
High School tuition	1,000.00	•
Estimated State Aid H. S.		250.00
Head tax	230.00	
Total budget	\$7,798.00	
Total estimated State		\$603.91

I believe this statement will answer your question of how the budget as presented was cut.

Text books and supplies were cut \$34.50, janitor service \$90, miscellaneous janitor supplies \$29, minor repairs \$900, health supervision \$148 ,transportation \$324, making a total cut of \$1,525.50. The ma imuni state allowance for books is \$1.50 per pupil and a like sum for supplies. The maximum allowance for janitor service in a one-room country school with a stove is \$1 per week, with a furnace \$2 per week. Cleaning of school houses cannot be specified under janitor's supplies. Minor repairs allows only for cleaning, interior painting or whitening and incidentals. maximum allowed for minor repairs is \$25 per room. The exterior or permanent repairs called for in the budget presented were remodeling, exterior painting and carpentering for which a special appropriation should be made in district meeting. Transportation is based upon the average price paid. \$1 per pupil is allowed for health supervision.

In my judgment a budget based upon these figures will carry the district for the year September 1, 1921 to September 1, 1922.

In order to bring about a more progressive state of affairs in your school system you should have a full school board of three members elected so that when differences of opinion relative to policies arise your superintendent may have the benefit of a decision as to what course he shall pursue.

I make this rather succinct statement with no other intention than with the hope that a more helpful co-operative spirit in regard to the welfare of the school children of Windham may be developed and that the Board may be assisted by the community in the normal development of the schools.

Respectfuly submitted,
CARL COTTON,
Superintendent of Schools.

Derry, N. H., January 25, 1921.

REPORT	OF	JOHN E	. COCHRAN,	SCHOOL	DIS-
		TRICT	TREASURER		

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a.v.	LU,		
Sept.	1.	Balance in School Treasury	\$368.14
		Due No. 2 school fund	3.28
		Due No. 4 school fund	15.19
		Due No. 6, school fund	12.26
		Received Town appropriation	4,296.00
19:	20.		
Jan.	31.	Received from Wilson fund	41.45
May	. 1.	Rec'd income No. 2 school fund	42.50
			\$4,776.82

Cr.

1920

20 40 0	•					
Aug. 3	31. Paid	144 Orde	er of	schoo	1 bond	\$4,675.39
		Balanec	due	No. 2	School	
		fund				45.78
	ь	Balance	due	No. 4	School	*
		fund				13.19
		Balance	due	No. 6	school	
		fund				12.26
		Balance	due	Town	Schools	30.29

\$4,776.82

Respectfully submitted, JOHN E. COCHRAN,

School Treasurer.

Windham, N. H., January 31, 1921.

We the undersigned have this day examined the foregoing accounts and find them correctly cast with vouchers for all disbursements.

ALBERT W. FARMER, MYRON C. WHEELER,

Auditors.

COMMITTEE FOR MEMORIAL DAY.

Balance on hand from 1919 Appropriation for 1920,	\$ 5.60 10.00
Paid Rev. Mr. Foxall, speaker A. G. Pollard for Flags	\$15.60 10.48 5.12
	\$15.60

